For:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-60270

Contract Dates: 03/19/2013-03/25/2013

Customer Order: Linked Order:

CPE:

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210

STEPHEN F LYNCH FOR SENATE(346905)

Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2678

LYNCH/D/US SENATE MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547554 Page 1 of 16 Invoice Date: 03/31/2013 Billing Cycle: Broadcast EOM

02/25/2013-03/31/2013

04/30/2013 Net 30 days

Buy	Flight										Total		
_ine	Description				Buy Line Date	es	мт	WTFSS	ļ	Dur	Spots	Rate	
1	WBZ NEWS				03/19/2013-03	/25/2013	МТ	WTF		30	5	125.00	
LUR	₹												
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate					
	18/2013-03/24/20	13		MTWTF	_	4		125.00					
Λir Γ	Date D	ov Ai	<u>ir Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	5:10:00 AM	IVI/G FOI	SL-03-13H		<u> </u>	125.00	Debit	_	Credit	Kemarks	
			5:11:40 AM		SL-05-13H		30	125.00					
			5:07:24 AM		SL-05-13H		30	125.00					
			5:13:40 AM		SL-03-13H		30	125.00	100				
00/2	,,	. 50	3 3. 10 / IIVI		02 00 1011		00	120.00	The second				
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				The same of the sa	
03/2	25/2013-03/31/20	13		MTWTF		1		125.00					
							_			507	0 "		
Air D		-	ir Time	M/G For	Material	10	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
03/2	25/2013 N	lo 05	5:28:39 AM		SL-03-13H	1000	30	125.00					
2	WBZ NEWS				03/19/2013-03	/25/2013	()	WTF	-	30	5	450.00	
2 FIXE						/25/2013	()		-	30	5	450.00	
FIXE	ED				03/19/2013-03		()	WTF		30	5	450.00	
FIXE	ED ek Of			MTWTFSS	03/19/2013-03	_Spots Per Week	()	W T F Rate		30	5	450.00	
FIXE	ED	13		MTWTFSS	03/19/2013-03		()	WTF		30	5	450.00	
FIXE <u>Wee</u> 03/1	ED ek Of 18/2013-03/24/20		ir Tim <u>e</u>		03/19/2013-03	_Spots Per Week	()	W T F Rate	Debit	30	5 Credit	450.00 Remarks	
Wee 03/1: <u>Air D</u>	ED <u>ek Of</u> 18/2013-03/24/20 <u>Date</u> <u>[</u>	ay <u>Ai</u>	<u>ir Time</u> 6:41:45 AM	MTWTF	03/19/2013-03	_Spots Per Week	МТ	Rate 450.00		30			
Wee 03/1: Air D 03/1:	ED ek Of 18/2013-03/24/20 <u>Date</u> <u>[</u> 19/2013 T	<u>ay Ai</u> u 06		MTWTF	03/19/2013-03	_Spots Per Week	M T	Rate 450.00 Rate		30			
Wee 03/1: Air E 03/1: 03/2:	ED ek Of 18/2013-03/24/20 Date 19/2013 7 20/2013 V	<u>ay Ai</u> u 06 /e 06	6:41:45 AM	MTWTF	03/19/2013-03	_Spots Per Week		Rate 450.00 Rate 450.00		30			

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60270

Contract Dates: 03/19/2013-03/25/2013

Customer Order:

Linked Order:

CPE: / 2678

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547554 Page 2 of 16 Invoice Date: 03/31/2013 04/30/2013 Billing Cycle: Broadcast EOM Net 30 days **Billing Period:** 02/25/2013-03/31/2013

uy	Flight									Total		
ne	Descripti	on			Buy Line Dates		MTW	VTFSS	Du	ır Spots	Rate	
We	ek Of			MTWTFSS		Spots Per Week	_	Rate				
03/2	25/2013-03/31/	2013		MTWTF		1		450.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/2	25/2013	Мо	06:21:59 AM		SL-05-13H		30	450.00				
3	THE EAR	LY SHO	OW		03/19/2013-03/25	5/2013	MTV	VTF	3	0 10	300.00	
FIX	ŒD									1000		
We	ek Of			MTWTFSS		_Spots Per Week		Rate_				
	18/2013-03/24/	2013		MTWTF		8		300.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/	19/2013	Tu	07:15:55 AM		SL-05-13H		30	300.00				
03/	19/2013	Tu	08:22:40 AM		SL-05-13H		30	300.00		Ser.		
03/2	20/2013	We	07:28:00 AM		SL-03-13H	40	30	300.00				
03/2	20/2013	We	08:17:36 AM		SL-05-13H		30	300.00				
03/2	21/2013	Th	07:28:30 AM		SL-03-13H		30	300.00				
03/2	21/2013	Th	08:41:28 AM		SL-05-13H		30	300.00				
03/2	22/2013	Fr	07:58:57 AM		SL-03-13H		30	300.00				
03/2	22/2013	Fr	08:54:01 AM		SL-03-13H		30	300.00				
We	ek Of			MTWTFSS		_Spots Per Week		Rate_				
03/2	25/2013-03/31/	2013		MTWTF		2		300.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/2	25/2013	Мо	07:58:40 AM		SL-03-13H		30	300.00				
03/2	25/2013	Мо	08:54:01 AM		SL-03-13H		30	300.00				
4	04:00:00-	04:30:0	0		03/19/2013-03/25	5/2013	M T .	T	3	0 3	40.00	
LUF	R				,							

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

STEPHEN F LYNCH FOR SENATE(346905)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-547554

Broadcast EOM 02/25/2013-03/31/2013

03/31/2013

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60270

Contract Dates: 03/19/2013-03/25/2013 **Customer Order:**

Linked Order:

CPE: / 2678

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

	Flight Descript	ion			Buy Line Dates		мту	WTFSS	Dur	Total Spots	Rate
		1011					IVI I V		Dui	Spots	Nate
Week				MTWTFS	<u> </u>	Spots Per Week	=	Rate			
03/18	/2013-03/24	/2013		M T . T		2		40.00			
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
03/19	/2013	Tu	04:24:32 AM		SL-05-13H		30	40.00			
03/21	/2013	Th	04:20:00 AM		SL-03-13H		30	40.00			
Week	: Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate		1	
03/25	/2013-03/31	/2013		M T . T		1		40.00			A.
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/2013		04:19:18 AM		SL-05-13H		30	40.00			
	WBZ NE	WC.			03/19/2013-03/2	05/0040	NA T V	V T	30	4	40.00
LUR	WBZ NE	VVS			03/19/2013-03/2	25/2013	IVI I V	V 1	30	4	40.00
Week	: Of			MTWTFS	3	Spots Per Week		Rate			
	/2013-03/24	/2013		MTWT	105	3	V 1	40.00			
Air Da	ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks_
	/2013	Tu	04:43:01 AM		SL-03-13H		30	40.00	<u></u>		
03/20	/2013	We	04:55:45 AM		SL-05-13H		30	40.00			
03/21	/2013	Th	04:36:51 AM		SL-05-13H	, -	30	40.00			
<u>Week</u>	Of			MTWTFS:	3	_Spots Per Week		Rate_			
	/2013-03/31	/2013		MTWT		1	_	40.00			
Air Da	ate	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/2013	-	04:43:51 AM		SL-05-13H		30	40.00			
	RACHAE	L RAY			03/19/2013-03/2	25/2013	МΤ.	T	30	3	450.00
FIXE)										

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-547554

Broadcast EOM 02/25/2013-03/31/2013

03/31/2013

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 16

04/30/2013

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-60270

Contract Dates: 03/19/2013-03/25/2013

Customer Order: Linked Order:

CPE: / 2678

In Account BUYING TIME(35698) With:

13 Temple St Quincy, MA 02169-5110

650 Massachusetts Ave NW Ste 210

STEPHEN F LYNCH FOR SENATE(346905)

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

У	Flight									Total	
ne	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFSS	3	Spots Per Week		Rate			
	3/18/2013-03/24	1/2013		MT.T	<u>2</u>	2		450.00			
00	,, 10,2010 00,24	72010		W 1 . 1		2		400.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	3/19/2013	Tu	09:26:10 AM		SL-03-13H		30	450.00			
03	3/21/2013	Th	09:43:44 AM		SL-05-13H		30	450.00			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	- 1		
03	3/25/2013-03/31	/2013		M T . T		1		450.00			A)
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
03	3/25/2013	Мо	09:21:36 AM		SL-05-13H		30	450.00			
_	5510510	2 21011			2011010010000	= (0.0.4.0				Value of the last	
7	PRICE IS	RIGH			03/19/2013-03/2	5/2013	M . '	W.F	30	4	800.00
FI.	XED										
14/	eek Of			MTWTFSS	•	Spots Per Week		Rate			
	<u>eek OI</u> 3/18/2013-03/24	1/2012		M.W.F	<u> </u>	Spots Per Week 2		800.00			
03	10/2013-03/24	72013		IVI . VV . I		2		800.00			
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03	3/19/2013	Tu	11:28:28 AM	03/22/2013	SL-05-13H		30	800.00	800.00		Makegood
03	3/20/2013	We	10:59:26 AM	1	SL-05-13H		30	800.00			
03	3/22/2013	Fr				, -	30			800.00	Preempted
	eek Of	,		MTWTFSS	<u> </u>	Spots Per Week		Rate			
03	3/25/2013-03/31	/2013		M.W.F		1		800.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
03	3/25/2013	Мо	11:29:05 AM		SL-05-13H		30	800.00			
8	WBZ NE	WS			03/19/2013-03/2	5/2013	MT	WTF	30	5	500.00
	XED										

For:

With:

P.O. BOX 33089

13 Temple St

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-60270 03/19/2013-03/25/2013

Contract Dates: Customer Order:

Linked Order:

CPE: / 2678

650 Massachusetts Ave NW Ste 210 **Product Desc:** LYNCH/D/US SENATE MA

Washington, DC 20001-3796 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WBZ TV 4

Invoice Num: 1061-547554

Invoice Date: 03/31/2013 Billing Cycle: Broadcast EOM **Billing Period:** 02/25/2013-03/31/2013



INVOICE

Page 5 of 16

	Flight										Total		
ine	Descripti	ion			Buy Line Dates		мту	VTFSS	,	Dur	Spots	Rate	
	<u>-</u>	1011								Jui	Орого	Nuic	
	eek Of			MTWTFS		Spots Per Week	=	Rate					
03,	/18/2013-03/24/	/2013		MTWTF		4		500.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
03	/19/2013	Tu	12:24:15 PM		SL-05-13H		30	500.00					
03	/20/2013	We	12:14:47 PM		SL-03-13H		30	500.00					
03	/21/2013	Th					30				500.00	Preempted	
03,	/22/2013	Fr					30			- 1	500.00	Preempted	
												V.	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			1		
03	/25/2013-03/31/	/2013		MTWTF		1		500.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M _	Credit	Remarks	
03	/25/2013	Мо	12:14:37 PM		SL-03-13H		30	500.00		M			
9	CBS SOA	AP ROT	ATION		03/19/2013-03/2	5/2013	MT.	.F.,		30	4	500.00	
FIX	KED												
					405								
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate					
03	/18/2013-03/24/	/2013		MTF		2		500.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
03	/19/2013	Tu	01:29:12 PM		SL-03-13H	<i>y</i> = <i>y</i>	30	500.00					
	/20/2013		01:28:56 PM	03/22/2013	SL-05-13H		30	500.00	500.00			Makegood	
	/22/2013	Fr					30				500.00	Preempted	
				The same of									
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
03,	/25/2013-03/31/	/2013		MTF		1		500.00					
Air	Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
03	/25/2013	Мо	01:59:26 PM		SL-05-13H		30	500.00					
10	DR. PHIL				03/19/2013-03/2	5/2013	. T . T	F		30	3	500.00	
FI	KED												,

For:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 6 of 16

Account Exec:

PAT CASHEN POLITICAL

Office:

Contract Num:

1061-60270 03/19/2013-03/25/2013

WBZ-TV

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2678

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

LYNCH/D/US SENATE MA

Invoice Num: 1061-547554 Invoice Date: 03/31/2013

Billing Cycle: **Broadcast EOM Billing Period:** 02/25/2013-03/31/2013



Buy	Flight									Total	
ine	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>			
03/1	18/2013-03/24	/2013		.T.TF		3		500.00			
Air I	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	19/2013	Tu	03:38:37 PM		SL-05-13H		30	500.00			
	21/2013	Th					30			500.00	Preempted
03/2	22/2013	Fr					30			500.00	Preempted
11	JUDGE J	UDY			03/19/2013-03/2	5/2013	M . \	<i>N</i> T	30	4	850.00
FIX	ED										
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
03/1	18/2013-03/24	/2013		M . W T		2		850.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
03/1	19/2013	Tu	04:11:44 PM	03/21/2013	SL-05-13H	10	30	850.00	850.00		Makegood
03/2	20/2013	We	04:19:55 PM		SL-05-13H		30	850.00			
03/2	21/2013	Th			10		30			850.00	Preempted
۱۸/۵	ek Of			MTWTFS	. 1	Spots Per Week		Rate			
	<u>ek 01</u> 25/2013-03/31/	/2013		M.WT	2	<u> </u>	100000	850.00			
						B . A					
	<u>Date</u>	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/2	25/2013	Мо	04:11:34 PM		SL-05-13H		30	850.00			
12	JUDGE J	UDY		Marco	03/19/2013-03/2	5/2013	M . \	NTF	30	5	900.00
FIX	ED										
<u>W</u> ee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	18/2013-03/24/	/2013		M . W T F		3		900.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	19/2013		04:40:11 PM	03/21/2013	SL-03-13H		30	900.00	900.00		Makegood

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 7 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-60270

Contract Dates: 03/19/2013-03/25/2013

Customer Order:

Linked Order:

CPE: / / 2678

In Account BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

STEPHEN F LYNCH FOR SENATE(346905)

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547554

Invoice Date: 03/31/2013
Billing Cycle: Broadcast E

Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013 Net 30 days

Buy	Flight										Total	
ine	Description	n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	_	Credit	Remarks
03/20	0/2013	We	04:49:07 PM		SL-03-13H		30	900.00				
03/21	1/2013	Th					30				900.00	Preempted
03/22	2/2013	Fr					30				900.00	Preempted
Week	k Of			MTWTFSS	<u>i</u>	Spots Per Week		<u>Rate</u>				
03/25	5/2013-03/31/20	013		M.WTF		1		900.00			-	
Air Da	<u>ate</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>
03/25	5/2013	Мо	04:41:40 PM		SL-05-13H		30	900.00	-			L.
13	5PM NEWS	3			03/19/2013-03/25	/2013	MT	WTF	100	30	5	750.00
FIXE	D											
Week	k Of			MTWTFSS	<u>i</u>	Spots Per Week	15	Rate		M		
03/18	3/2013-03/24/20	013		$MTWTF\ldots$		4		750.00				
Air Da	<u>ate</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
03/19	9/2013	Tu	05:29:26 PM		SL-05-13H		30	750.00				
03/20	0/2013	We	05:28:08 PM		SL-05-13H		30	750.00				
03/21	1/2013	Th	05:25:51 PM		SL-03-13H		30	750.00				
03/22	2/2013	Fr					30					Credit
Week	k Of			MTWTFSS		Spots Per Week		Rate				
03/25	5/2013-03/31/20	013		MTWTF		1		750.00				
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
03/25	5/2013	Мо	05:13:01 PM		SL-05-13H		30	750.00				
14	530PM NE\	WS			03/19/2013-03/25	/2013	МТ	WTF		30	5	850.00
FIXE	D											

For:

With:

P.O. BOX 33089

13 Temple St

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Office: WBZ-TV

Contract Num: 1061-60270

03/19/2013-03/25/2013 **Contract Dates: Customer Order:**

Linked Order:

CPE:

650 Massachusetts Ave NW Ste 210

STEPHEN F LYNCH FOR SENATE(346905)

Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2678

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

1061-547554 Page 8 of 16 03/31/2013 04/30/2013 Broadcast EOM 02/25/2013-03/31/2013 Net 30 days

Flig	nt								Total	
Des	cription			Buy Line Date	s	MT	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
03/18/2013-0	3/24/2013		MTWTF.	-	4		850.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/19/2013	Tu	05:43:46 PM		SL-05-13H		30	850.00			
03/20/2013	We	05:43:05 PM		SL-05-13H		30	850.00			
03/21/2013	Th	05:55:48 PM		SL-05-13H		30	850.00			
03/22/2013	Fr	05:54:46 PM		SL-05-13H		30	850.00		1	
Week Of			MTWTFS	SS	Spots Per Week		Rate			A.
03/25/2013-0	3/31/2013		MTWTF.		1		850.00			
					·					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/25/2013	Мо	05:54:49 PM		SL-05-13H		30	850.00		A.	
WB2	ZNEWS			03/19/2013-03/	25/2013	МТ	WTF	30	5	1,000.00
FIXED										
Week Of			MTWTFS	ss 1	Spots Per Week	N	Rate			
03/18/2013-0	3/24/2013		MTWTF.		4		1,000.00			
	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air Date	Tu	06:27:23 PM	M/ 0 1 0.	SL-03-13H	11 12	30	1,000.00		<u></u>	<u>rtomanto</u>
Air Date 03/19/2013		55.27.25 i W				30	1,000.00			
03/19/2013		06:10:26 PM		SI -()3-13H						
03/19/2013 03/20/2013	We	06:10:26 PM		SL-03-13H SL-05-13H			,			
03/19/2013 03/20/2013 03/21/2013	We Th	06:23:08 PM		SL-05-13H		30	1,000.00			
03/19/2013 03/20/2013	We						,			
03/19/2013 03/20/2013 03/21/2013	We Th	06:23:08 PM	MTWTFS	SL-05-13H SL-03-13H	Spots Per Week	30	1,000.00			
03/19/2013 03/20/2013 03/21/2013 03/22/2013	We Th Fr	06:23:08 PM	MTWTF S	SL-05-13H SL-03-13H	Spots Per Week	30	1,000.00 1,000.00			
03/19/2013 03/20/2013 03/21/2013 03/22/2013 Week Of	We Th Fr 03/31/2013	06:23:08 PM		SL-05-13H SL-03-13H		30	1,000.00 1,000.00 Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

1061-547554

Broadcast EOM

02/25/2013-03/31/2013

03/31/2013

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 16

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60270

03/19/2013-03/25/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698) With:

Quincy, MA 02169-5110

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2678

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ne	Description	on			Buy Line Date:	S	M T	WTFSS	Dur	Spots	Rate
16	WHEEL O	F FOF	RTUNE		03/19/2013-03/	25/2013	MT	WTF	30	10	1,700.00
FIXE	ED										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
03/1	18/2013-03/24/2	2013		MTWTF		4		1,700.00			
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks
03/1	19/2013	Tu	07:22:21 PM		SL-05-13H		30	1,700.00			
03/2	20/2013	We	07:23:22 PM		SL-05-13H		30	1,700.00		No.	
03/2	21/2013	Th					30			1,700.00	Preempted
03/2	22/2013	Fr					30			1,700.00	Preempted
03/2	22/2013	Fr	11:59:26 AM	03/21/2013	SL-05-13H		30	600.00	600.00		Makegood in NCAA 2ND ROUND R
03/2	22/2013	Fr	02:48:52 PM	03/21/2013	SL-03-13H		30	600.00	600.00		Makegood in NCAA 2ND ROUND R
03/2	22/2013	Fr	09:50:34 PM	03/21/2013	SL-03-13H		30	1,200.00	1,200.00		Makegood in NCAA 2ND ROUND R
03/2	23/2013	Sa	11:06:33 PM	03/21/2013	SL-03-13H		30	1,950.00	1,950.00	P. (Makegood in 22:42:39-23:43:10
03/2	24/2013	Su	07:45:08 PM	03/21/2013	SL-05-13H		30	4,800.00	4,800.00		Makegood in 60 MINUTES
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
03/2	25/2013-03/31/2	2013		MTWTF		1	1	1,700.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
03/2	25/2013	Мо	07:22:06 PM		SL-05-13H	1 /	30	1,700.00			
17	JEOPARD	Υ!			03/19/2013-03/	25/2013	M . V	WTF	30	5	2,600.00
FIXE	ED										
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate			
03/1	 18/2013-03/24/2	2013		M.WTF	_	3	•	2,600.00			
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/1	19/2013	Tu	07:57:01 PM	03/21/2013	SL-05-13H		30	2,600.00	2,600.00		Makegood
03/2	20/2013	We	07:35:21 PM		SL-05-13H		30	2,600.00			
03/2	21/2013	Th					30			2,600.00	Preempted

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 16

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60270

Contract Dates: 03/19/2013-03/25/2013

Customer Order:

Linked Order:

CPE: / 2678

650 Massachusetts Ave NW Ste 210 **Product Desc:** LYNCH/D/US SENATE MA Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

1061-547554 03/31/2013

Broadcast EOM 02/25/2013-03/31/2013

uy	Flight									Total	
ne	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(03/22/2013	Fr					30			2,600.00	Preempted
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(03/25/2013-03/	31/2013		M.WTF		1		2,600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(03/25/2013	Мо	07:41:40 PM		SL-05-13H		30	2,600.00			
18	WBZ N	IEWS			03/19/2013-03/25	/2013	МТ	.TS	30	7	1,700.00
	FIXED									L	
,	Week Of			MTWTFS	6	Spots Per Week		Data			
	<u>Week Of</u> 03/18/2013-03/	24/2013		MT.TS	<u>5</u>	Spots Per Week 3		Rate 1,700.00			
							105				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	03/19/2013		11:23:04 PM		SL-03-13H		30	1,700.00			
	03/21/2013	Th					30			1,700.00	Preempted
(03/21/2013	Th	12:29:02 AM	03/21/2013	SL-03-13H		30	850.00	850.00		Makegood in LATE NEWS (POST No
(03/22/2013	Fr	12:31:24 AM	03/21/2013	SL-05-13H		30	850.00	850.00		Makegood in LATE NEWS (POST NO
(03/24/2013	Su					30	NO.		1,700.00	Preempted
	03/24/2013	Su	12:17:10 AM	03/24/2013	SL-03-13H		30	1,700.00	1,700.00		Makegood in 23:46:07-00:20:45
,	Week Of			MTWTFS	S	Spots Per Week		Rate			
	03/25/2013-03/	31/2013		MT.TS		1		1,700.00			
	Air Date		A : T:		Material		D		Debit	Credit	Remarks
		-	Air Time	M/G For	·		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	03/25/2013	Мо	11:32:07 PM		SL-05-13H		30	1,700.00			
19	DAVID	LETTER	MAN		03/19/2013-03/25	/2013	МТ	W T	30	5	650.00
- 1	FIXED										

For:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

1061-547554

Invoice Num:

INVOICE

Page 11 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-60270 03/19/2013-03/25/2013

Contract Dates: Customer Order:

Linked Order:

CPE: / 2678

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

LYNCH/D/US SENATE MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	03/31/2013		
Billing Cycle:	Broadcast EOM	PAY BY	04/30/2013
Billing Period:	02/25/2013-03/31/2013	PAIDI	Net 30 days

ıy Flight									Total	
e Descr	iption			Buy Line Date	s	MTV	/TFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
03/18/2013-03/	24/2013		M T W T		3		650.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
03/19/2013	Tu	12:31:21 AM		SL-05-13H		30	650.00			
03/20/2013	We	12:31:36 AM		SL-03-13H		30	650.00			
03/21/2013	Th					30			650.00	Preempted
03/21/2013	Th	12:54:07 AM	03/21/2013	SL-05-13H		30	650.00	650.00		Makegood in LETTERMAN (POST N
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
03/25/2013-03/	31/2013		$MTWT\dots$		1		650.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
03/25/2013	Мо	12:30:18 AM		SL-05-13H		30	650.00			
0 LATE	LATE SHO)W		03/19/2013-03/	25/2013	M.W	T	30	4	250.00
FIXED						\ \				
Week Of			MTWTFS	s	Spots Per Week	1	Rate			
03/18/2013-03/	24/2013		M . W T		2		250.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/20/2013	We	12:57:43 AM		SL-05-13H	<i>J</i> ~	30	250.00			
00/20/20.0	Th					30			250.00	Preempted
03/21/2013	111									•
	Th	01:42:12 AM	03/21/2013	SL-05-13H		30	250.00	250.00		Makegood in FERGUSON (POST N
03/21/2013		01:42:12 AM	03/21/2013 M T W T F S		Spots Per Week	30	250.00 Rate	250.00		Makegood in FERGUSON (POST N
03/21/2013 03/21/2013	Th	01:42:12 AM	No.		Spots Per Week	30		250.00		Makegood in FERGUSON (POST N
03/21/2013 03/21/2013 Week Of	Th	01:42:12 AM Air Time	MTWTFS		*	30 	Rate	250.00	Credit	Makegood in FERGUSON (POST N Remarks
03/21/2013 03/21/2013 Week Of 03/25/2013-03/	Th 31/2013		MTWTFS M.WT	<u>s</u>	*	_	<u>Rate</u> 250.00		Credit	

For:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

1061-547554

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 12 of 16

Account Exec:

PAT CASHEN POLITICAL

Office:

Contract Num: 1061-60270 03/19/2013-03/25/2013

Contract Dates: Customer Order:

Linked Order:

CPE: / 2678

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

WBZ-TV

Broadcast airtimes represented are reported to the nearest second.

03/31/2013 04/30/2013 Broadcast EOM 02/25/2013-03/31/2013 Net 30 days

у	Flight									Total	
ne	Description	n			Buy Line Date	s	MTW	VTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
03/1	8/2013-03/24/20	013		S.		1		100.00			
Air E	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
03/2		-	05:39:05 AM		SL-03-13H		30	100.00			
22	WBZ NEWS	S			03/19/2013-03/	25/2013		S.	30	1	315.00
FIXE	ΞD								99		
Wee	ek Of			MTWTFS	S	_Spots Per Week		Rate_			k)
	8/2013-03/24/20	013		S.	_	1	_	315.00		No.	
Air E	Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
		-	06:28:27 AM		SL-03-13H		30	315.00			
23	WBZ NEWS	 S			03/19/2013-03/	25/2013		S	30	2	125.00
LUR	ł										
144	. 01			M T W T F O	0						
	ek Of	040		MTWTFS	<u>s</u>	Spots Per Week	\	Rate			
03/1	8/2013-03/24/20	013		S.		2		125.00			
<u>Air E</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/2	23/2013	Sa				11 12	30			125.00	Preempted
03/2	23/2013	Sa					30			125.00	Preempted
24	SATURDA	Y EARI	LY SHOW		03/19/2013-03/	25/2013		S.	30	2	500.00
FIXE	≣D										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
03/1	8/2013-03/24/20	013		S.		2		500.00			
Air E	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
03/2	23/2013	Sa	07:24:31 AM		SL-05-13H		30	500.00			
03/2	23/2013	Sa	08:28:59 AM		SL-03-13H		30	500.00			

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

ATTN:Accounts Payable

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 13 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60270

Contract Dates: 03/19/2013-03/25/2013

Customer Order:

Linked Order:

CPE: / 2678

650 Massachusetts Ave NW Ste 210 **Product Desc:** LYNCH/D/US SENATE MA Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547554

Invoice Date: 03/31/2013 Billing Cycle: Broadcast EOM 02/25/2013-03/31/2013 **Billing Period:**

Buy	Flight										Total	
ine	Descri	ption		Buy Line Dates			MTW	1	Dur	Spots	Rate	
25	THE IN	NSIDER 03/19/2013-03/25/2013				25/2013		S.		30	2	450.00
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	03/18/2013-03/	24/2013		S.		1		450.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	03/23/2013	Sa	741 TIME	<u> </u>	Material		30			=	450.00	Preempted
	03/23/2013	Sa	12:35:26 AM	03/23/2013	SL-05-13H		30	450.00	450.00	- 1	100100	Makegood in 00:17:41-00:47:42
					00/40/0040 004	0=/0040				-	-	
26	WBZ N	EWS			03/19/2013-03/	25/2013		. S		30	1	150.00
	FIXED											
	Week Of			MTWTFS	S	Spots Per Week		Rate		10		
	03/18/2013-03/24/2013		S	<u> </u>	<u>- opote i oi vvook</u> 1	45	150.00					
									- 1			
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
	03/24/2013	Su	05:46:14 AM		SL-03-13H		30	150.00				
27	WBZ N	EWS			03/19/2013-03/	25/2013		. S		30	1	350.00
	FIXED				1 1							
							1000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	03/18/2013-03/	24/2013		S		1		350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	03/24/2013	Su	06:29:07 AM		SL-03-13H		30	350.00				
28	WBZ N	EWS			03/19/2013-03/	25/2013		. S		30	1	450.00
	FIXED				-							

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

1061-547554

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 14 of 16

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60270

03/19/2013-03/25/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2678

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

13 Temple St

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

03/31/2013 04/30/2013 Broadcast EOM 02/25/2013-03/31/2013 Net 30 days

uy	Flight									Total	
ne	Descri	ption			Buy Line Date	s	MTV	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	03/18/2013-03/	24/2013		S		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	03/24/2013	Su	07:08:15 AM		SL-05-13H		30	450.00			
29	WBZ N	IEWS			03/19/2013-03/	25/2013		. S	30	11	550.00
	FIXED								100		
	Week Of			MTWTFS	S	Spots Per Week		Rate_			A.
	03/18/2013-03/2	24/2013		S	<u>v</u>	1	_	550.00		The same of	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
	03/24/2013	-	08:41:14 AM	INI/O T OI	SL-03-13H		30	550.00	Besit	Orcan	<u>rtemants</u>
30 CBS SUNDAY MORNING			03/19/2013-03/25/2013			. S	30	1	1,200.00		
	FIXED	ONDATIV	ORIVINO		03/13/2013-03/	23/2013			30		1,200.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\	Rate			
	03/18/2013-03/	24/2013		S	1 11	1		1,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	03/24/2013	Su	09:06:21 AM	/ ·	SL-03-13H	7 2	30	1,200.00			
31	SPOR	TS FINAL		03/19/2013-03/25/2013				. S	30	2	600.00
	FIXED				7		,				
Week Of			MTWTFS	S	Spots Per Week		Rate_				
03/18/2013-03/24/2013			S	_	1	_	600.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	03/24/2013	Su					30			600.00	Preempted
	03/24/2013	Su	12:39:25 AM	03/24/2013	SL-03-13H		30	600.00	600.00		Makegood in 00:20:45-00:45:41

For:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

03/19/2013-03/25/2013

Contract Num: 1061-60270

CBS TELEVISION

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2678

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Product Desc: LYNCH/D/US SENATE MA

Washington, DC 20001-3796
ATTN:Accounts Payable
Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 15 of 16

Invoice Num: 1061-547554

 Invoice Date:
 03/31/2013

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 02/25/2013-03/31/2013

PAY BY 04/30/2013 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
32	SPOR ⁻	ΓS FINAL	. OT		03/19/2013-03/2	5/2013		S	30	2	400.00
	FIXED										
					_			_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	03/18/2013-03/	24/2013		S		1		400.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	03/24/2013	Su					30			400.00	Preempted
	03/24/2013	Su	12:55:12 AM	03/24/2013	SL-05-13H		30	400.00	400.00		Makegood in 00:45:41-01:15:44
33	TIM M	CCARVE	R		03/19/2013-03/2	5/2013		S	30	2	270.00
	FIXED								1		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	03/18/2013-03/	24/2013		S		1		270.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	03/24/2013	Su					30			270.00	Preempted
	03/24/2013	Su	01:28:44 AM	03/24/2013	SL-03-13H		30	270.00	270.00		Makegood in 01:15:44-01:45:19
	T	otal Spots	<u>S</u>	Gross Am	t N	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	96	6	68,940.0	0	1	0,341.00	58,599.00	20,820.00	20,820.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905) For:

13 Temple St

Quincy, MA 02169-5110

In Account BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210 With:

Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 16 of 16

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60270

03/19/2013-03/25/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2678

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547554

Invoice Date: 03/31/2013 Billing Cycle: Broadcast EOM

Billing Period: 02/25/2013-03/31/2013

04/30/2013 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	68,940.00
Trade Value	0.00
Agency Commission	10,341.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	58,599.00